

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION**

In re: Newell, Ralph

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Case No. 07 B 11141

Debtor

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 06/21/2007.

2) The plan was confirmed on 08/22/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 12/11/2008.

6) Number of months from filing or conversion to last payment: 17.

7) Number of months case was pending: 22.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$154,710.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$25,052.82
Less amount refunded to debtor	(\$706.04)

**NET RECEIPTS:**

\$24,346.78

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,800.00
Court Costs	\$0
Trustee Expenses & Compensation	\$1,481.86
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$3,281.86

Attorney fees paid and disclosed by debtor \$1,700.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	\$600.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Priority	\$500.00	NA	NA	\$0	\$0
Chicago Transit Authority CU	Secured	\$3,800.00	\$3,800.00	\$3,800.00	\$3,132.68	\$0
CTA SSU Federal Credit Union	Secured	\$21,600.00	\$21,600.00	\$21,600.00	\$16,669.06	\$0
Silverleaf Resorts Inc	Secured	\$4,000.00	NA	NA	\$0	\$0
Wells Fargo Financial Illinois Inc	Secured	\$1,500.00	\$1,500.00	\$1,500.00	\$1,263.18	\$0
A T & T Cable	Unsecured	\$300.00	NA	NA	\$0	\$0
American General Finance	Unsecured	\$0	\$1,142.16	\$1,142.16	\$0	\$0
American General Finance	Unsecured	\$700.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$700.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$1,100.00	\$1,145.14	\$1,145.14	\$0	\$0
Capital One	Unsecured	\$750.00	\$787.97	\$787.97	\$0	\$0
Commonwealth Edison	Unsecured	\$40.00	NA	NA	\$0	\$0
CTA SSU Federal Credit Union	Unsecured	\$21,600.00	NA	NA	\$0	\$0
CTA SSU Federal Credit Union	Unsecured	NA	\$1,505.36	\$1,505.36	\$0	\$0
Harris N A	Unsecured	\$15,200.00	\$13,783.62	\$13,783.62	\$0	\$0
Harris N A	Unsecured	NA	\$14,993.60	\$14,993.60	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HomeComings Financial Network	Unsecured	\$1.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$1,800.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$600.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$12,100.00	\$20,955.94	\$20,955.94	\$0	\$0
Internal Revenue Service	Unsecured	\$6,500.00	NA	NA	\$0	\$0
Jefferson Capital	Unsecured	\$1,400.00	\$1,369.00	\$1,369.00	\$0	\$0
Mary Stewart	Unsecured	\$800.00	\$800.00	\$800.00	\$0	\$0
Silverleaf Resorts Inc	Unsecured	\$2,200.00	NA	NA	\$0	\$0
Sprint Nextel	Unsecured	\$80.00	\$636.82	\$636.82	\$0	\$0
Wells Fargo Financial Illinois Inc	Unsecured	\$1,800.00	\$886.89	\$886.89	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
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**Secured Payments:**

Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$3,800.00	\$3,132.68	\$0
All Other Secured	\$23,100.00	\$17,932.24	\$0
<b>TOTAL SECURED:</b>	<b>\$26,900.00</b>	<b>\$21,064.92</b>	<b>\$0</b>

**Priority Unsecured Payments:**

Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$58,006.50</b>	<b>\$0</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$3,281.86
Disbursements to Creditors	\$21,064.92
<b>TOTAL DISBURSEMENTS:</b>	<b>\$24,346.78</b>

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 21, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.